

PRE-CERCLIS SCREENING ASSESSMENT CHECKLIST/DECISION FORM

This checklist can assist the site investigator during the Pre-CERCLIS screening. It will be used to determine whether further steps in the site investigation process are required under CERCLA. Use additional sheets for the narrative.

Checklist Preparer: Deirdre Wyatt-Pope 09/01/2011
 (Name/Title) (Date)
100 N. Senate Ave , P.O. Box 6015 Indianapolis, IN 46206 317-234-6825
 (Address) (Phone)
dwyatt@idem.IN.gov
 (E-Mail Address)

Site Name: Kitchen Kompact

Previous Names (if any): _____

Site Location: 911 East 11th st
 (Street)
Jeffersonville Clark IN 47130
 (City) (County) (ST) (Zip +4)
9
 (Congressional District)

Latitude: 38°17'10.27"N **Longitude:** -85°44'15.25"
W

With regards to the Latitude and Longitude, please provide the following information: Accuracy in Meters +/-, Collection Method, Reference Datum, Reference Point, Source Map Scale, Point/Line/Area; Collection Date; Verification Method (see attached):

Complete the following checklist. If "yes" is marked, please explain below.

	YES	NO
1. Does the site already appear in CERCLIS?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the release from products that are part of the structure of, and result in exposure within, residential buildings or businesses or community structures?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does the site consist of a release of a naturally occurring substance in its unaltered form, or altered solely through naturally occurring processes or phenomena, from a location where it is naturally found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is the release into a public or private drinking water supply due to deterioration of the system through ordinary use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Is some other program actively involved with the site (i.e., another Federal, State, or Tribal program)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are the hazardous substances potentially released at the site regulated under a statutory exclusion (i.e., petroleum, natural gas, natural gas liquids, synthetic gas usable for fuel, normal application of fertilizer, release located in a workplace, naturally occurring, or regulated by the NRC, UMTRCA, or OSHA)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are the hazardous substances potentially released at the site excluded by policy considerations (e.g., deferral to RCRA Corrective Action)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is there sufficient documentation that clearly demonstrates that there is no potential for a release that could cause adverse environmental or human health impacts (e.g., comprehensive remedial investigation equivalent data showing no release above ARARs, completed removal action, documentation showing that no hazardous substance releases have occurred, EPA approved risk assessment completed)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Is there documentation indicating that a target (e.g., drinking water wells, drinking surface water intakes, etc.) has been exposed to a hazardous substance released from the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Is there an apparent release at the site with no documentation of exposed targets, but there are targets on-site or immediately adjacent to the site or nearby (within 1 mile)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

11. Are there no releases or potential to release?



Please explain all "yes" answer(s), attach additional sheets or refer to narrative:

- Site Determination: ☐ Enter the site into CERCLIS. Further assessment is recommended (explain below).
- ☒ The site is not recommended for placement into CERCLIS (explain below).

DECISION/DISCUSSION/RATIONALE:

IDEM rationale: The United States Census Bureau, located at 1201 East 10th Street in Jeffersonville, Clark County, IN has three drinking water wells that have through the years, reported some concentrations of various VOCs. The source of this contamination is unknown although there is a large cabinet manufacturer, Kitchen Kompact that has been operating since 1937 next door to the Census Bureau. Kitchen Kompact was previously a small quantity generator (SQG) of hazardous waste, but currently is notified as a conditionally exempt small quantity generator (CESQG). Various paints and solvents are used in the manufacturing process at the plant. There have been complaints of odor and several air emission releases reported. The site warrants a PA under CERCLA to assess its potential as an NPL caliber site.

EPA rationale: Jeffersonville Federal Center site, located at 1201 East 10th Street was found to be in CERCLIS under investigation by the Federal Facility program. Recommending that the site move forward under the Federal Facility investigation process.

EPA Regional Review and Site Assessment Decision

Check the box(es) that apply:

- ☒ Not a Valid Site or Incident
- ☐ Incident for Further Action Under CERCLA

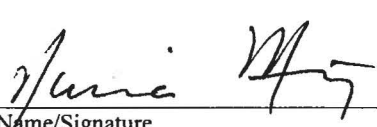
Recommended Further Action:

- ☐ APA
- ☐ Full PA
- ☐ Combined PA/SI
- ☐ SI

Defer/Refer to:

- ☐ Removal Program
- ☐ State/Tribal Program
- ☐ RCRA
- ☐ Brownfields
- ☒ Other: Federal Facilities

Regional EPA Reviewer:


Print Name/Signature

9/7/11
Date

State Agency/Tribe:

Print Name/Signature

Date